

Internal Audit Division  
City of Greensboro



April 29, 2010

**TO:** Dan Curry, Acting Director of Housing & Community Development

**FROM:** Internal Audit Division

**SUBJECT:** Stimulus Funds Quarterly Review (HPRP ARRA Grant)

The Internal Audit Division has completed a review for the quarter ended March 31, 2010 of the Homeless Prevention Rapid Re-Housing Program ARRA Grant provided by the United States Department of Housing and Urban Development (HUD). This grant in the amount of \$781,141 awarded to the City of Greensboro on July 7, 2009, results from legislation passed called the American Recovery and Reinvestment Act of 2009.

This agreement provides HPRP/ARRA Stimulus Funds to help qualified individuals and families that are homeless or about to become homeless. We have contracted with Family Service of the Piedmont to administer a portion of this grant in the amount of \$49,265. This grant is monitored by the Department of Housing & Community Development and the funding expended this quarter and cumulative-to-date is \$18,282.48.

We examined selected financial transactions at the agency and departmental files for compliance with the grant agreement. Based on our review, it appears that the funds have been expended in accordance with the grant agreement for expenditures related to Homeless Prevention and Housing Location Services, with no exceptions noted.

We would like to thank Ms. Michaelann Todtz, Grants and Contracts Manager and the staff of Family Service of the Piedmont for their courtesy and cooperation shown to us during this review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2823.

Len Lucas  
Internal Audit Director

Cc: Bob Morgan, Deputy City Manager  
Andy Scott, Assistant City Manager for Economic Development  
Denise Turner, Assistant City Manager for Community Affairs and Communications  
Thomas Campbell, President & CEO of Family Service of the Piedmont